

**INVOICE NO.**

NC850067

INVOICE DATE

11/3/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

RED EAGLE MEDIA GROUP
1234 NATIONAL
INDIANAPOLIS, IN 46256

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
RED EAGLE MEDIA GROUP	4746	NRA ILA - IN	22793

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC494885	Ft. Wayne	TV	\$1,160.00	14	14

INVOICE NOTES

see key for zone net info

PRI:NP=4,IP=5 FW 62321091

Gross Advertising Total	\$1,160.00
Agency Commission	(\$174.00)
Rep Commission	(\$128.18)
Net Advertising Total	\$857.82

Terms: Net 30 Days**Mail to:** Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No: 00
Campaign No:

Comcast Order No: NC494885
TIM Est No: 1088912
AE Name: Washington DC NCC - IND

Market: Ft. Wayne
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1764074	NRAIN091616H Rewind	FW INTERCONNECT/7868	DISC, ESPN, HIST, TBSC	14	\$1,160.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
DISC	FW INTERCONNECT/7868	ND1764074	4	\$300.00
ESPN	FW INTERCONNECT/7868	ND1764074	2	\$170.00
HIST	FW INTERCONNECT/7868	ND1764074	4	\$330.00
TBSC	FW INTERCONNECT/7868	ND1764074	4	\$360.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-26-16	DISC	FW INTERCONNECT/7868	4:13PM	NRAIN091616H Rewind	Fast N' Loud	30	10	\$55.00	
9-26-16	DISC	FW INTERCONNECT/7868	6:12PM	NRAIN091616H Rewind	Fast N' Loud	30	10	\$55.00	
9-26-16	DISC	FW INTERCONNECT/7868	8:12PM	NRAIN091616H Rewind	Fast N' Loud	30	12	\$95.00	
9-26-16	DISC	FW INTERCONNECT/7868	11:16PM	NRAIN091616H Rewind	Fast N' Loud	30	12	\$95.00	
9-26-16	ESPN	FW INTERCONNECT/7868	4:24PM	NRAIN091616H Rewind	SportsNation	30	2	\$85.00	
9-26-16	ESPN	FW INTERCONNECT/7868	5:26PM	NRAIN091616H Rewind	Around the Horn	30	2	\$85.00	
9-26-16	HIST	FW INTERCONNECT/7868	4:13PM	NRAIN091616H Rewind	American Pickers	30	14	\$55.00	
9-26-16	HIST	FW INTERCONNECT/7868	5:13PM	NRAIN091616H Rewind	American Pickers	30	14	\$55.00	
9-26-16	HIST	FW INTERCONNECT/7868	8:19PM	NRAIN091616H Rewind	American Pickers	30	16	\$110.00	
9-26-16	HIST	FW INTERCONNECT/7868	9:43PM	NRAIN091616H Rewind	American Pickers	30	16	\$110.00	
9-26-16	TBSC	FW INTERCONNECT/7868	4:14PM	NRAIN091616H Rewind	Bob's Burgers	30	6	\$80.00	
9-26-16	TBSC	FW INTERCONNECT/7868	6:13PM	NRAIN091616H Rewind	Family Guy	30	6	\$80.00	
9-26-16	TBSC	FW INTERCONNECT/7868	8:13PM	NRAIN091616H Rewind	Family Guy	30	8	\$100.00	
9-26-16	TBSC	FW INTERCONNECT/7868	9:13PM	NRAIN091616H Rewind	American Dad	30	8	\$100.00	

Order# NC494885 Total: \$1,160.00



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BILL TO

RED EAGLE MEDIA GROUP
1234 NATIONAL
INDIANAPOLIS, IN 46256

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
RED EAGLE MEDIA GROUP	4746	NRA ILA - IN	22793

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdsptot_busops@comcast.com

Net Balance Due**\$857.82**

We accept checks, money orders, and all major credit cards.